

~~300 1974~~ TWX SERVICE CHARGES (CLOSE OUT BILL)

1 SEPT 1956

*TWX CONNECTIONS	\$ 5.06
AMOUNT DUE	272.03
CREDIT TO BILL	<u>35.20</u>
TOTAL AMOUNT DUE	241.89**

25X1A

\*4 CALLS TO [REDACTED] (1 SEPT 56)

\*\*A MAJOR DISCREPANCY WAS NOTED IN TOTAL AMOUNT DUE (CLOSE OUT BILL), DATED 1 OCT 56. IT IS THE OPINION OF THE UNDERSIGNED, THAT AN AMOUNT OF OVER TWO HUNDRED DOLLARS HAS BEEN OVERCHARGED. PARTY RESPONSIBLE FOR PAYING THE BILL HAS BEEN NOTIFIED OF THE OVERAMOUNT AND WILL TAKE NECESSARY ACTION TO CLARIFY DISCREPANCY. THE UNDERSIGNED HAS VERIFIED AND SIGNED FINAL BILL ONLY FOR THE AMOUNT DUE FOR 4 CALLS PLACED ON 1 SEPT 56, AND CANNOT ASSUME RESPONSIBILITY FOR THE TOTAL AMOUNT DUE, EXCLUDING RENTAL CHARGES, ETC, SINCE THE UNDERSIGNED HAS NO WAY OF CHECKING AUDITING OF FINAL BILL.

25X1A

10/22  
22/2/52  
2012  
13 OCT 1956

13 OCTOBER 1956

25X1A